

URGENT: BENEFIT PROCESSING REQUEST

Excess Contribution Report - 401(k) ADP / 401(m) ACP

Name of Plan: ABC Company 401(k) Plan
For Plan Year: 01/01/2004 - 12/31/2004
Policy Number: 1200000-01

Route to: Benefits - 8T3

The following refunds must be made by 03/15/05
in order to avoid the employer 10% excise imposed
by the IRS.

The following need to be returned or forfeited:

Name	Soc. Sec. #	Total EE Deferral Correction	Total ER Match Correction	Participant Match Vested Percentage	Withholding Percentage ** _____%	Attributed Match to Forfeiture
SMITH, MR	120-00-0004	3,586.00	59.00	0%		1,343.00
TOTALS		3,586.00	59.00			1,343.00

If you decide to have the excess refunded, please fax this form to Benefits at (303) 737-4355.

***It is our policy to withhold 10% on excess contributions unless they are refunded within 2 1/2 months after the plan year. If the participant wishes to change the withholding percentage, please indicate the new percentage in the "Withholding Percentage" column.
Due to the complexity of tax laws it is advised that a tax professional be consulted on any withholding changes.*

Authorized Signature: _____